

DATE: 1 Nov 00

STATEMENT OF WORK (SOW)  
for  
Inspection and Repair Only As Necessary (IROAN)  
of the  
AN/TPS-63B  
Display Processor CCA  
NSN 5999-01-088-3109

SOW-02-844-2-88733B-2/1

1. This SOW identifies the work effort that shall be performed by the Contractor to repair the AN/TPS-63B Display Processor CCA NSN 5999-01-088-3109, part number 356D891, CAGE 97942.
2. The attached manuscript has been reviewed and is concurred upon by the following signers:

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LAWRENCE E HERNDON  
Weapon Systems Manager  
Radar Systems Section (Code 844-2)  
MARCORSYSCOM, Albany, GA

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VIRGINIA A WILSON  
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AN/TPS-63B  
Display Processor CCA  
NSN 5999-01-088-3109

1.0 Scope. This Statement of Work (SOW) establishes, sets forth tasks and identifies the work efforts that shall be performed by the Contractor to repair the AN/TPS-63B Display Processor CCA NSN 5999-01-088-3109, part number 356D891, CAGE 97942. This document contains requirements to restore the Display Processor CCA to Condition Code "A." Condition Code "A" is defined as "serviceable/issuable without qualification; new, used, repaired or reconditioned material that is serviceable and issuable to all customers without limitation or restriction, including material with more than 6 months shelf-life remaining."

1.1 Background. IROAN is defined as "That maintenance technique which determines the minimum repairs necessary to restore equipment components or assemblies to prescribed maintenance serviceability standards by utilizing all available diagnostic equipment and test procedures in order to minimize disassembly and parts replacement."

2.0 Applicable Documents. The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DoDISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall be the superseding requirements.

2.1	<u>Military Standards</u>	
	MIL-STD-2073-ID	DOD Standard Practice for Military Packaging
	MIL-STD-129	DOD Standard Practice for Military Marking

2.2 Other Government Documents and Publications. The latest issues of those documents cited below shall be used.

PL356D891	Parts List, Processor Display
638A304	Test Specifications
356D891	Assembly Drawing, Processor Display

Military Handbooks (For Guidance)

MIL-HDBK-61	Configuration Management Guidance
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### 2.3 Industry Standards

ANSI/ISO/ASQC  
Q9003-1994

Quality Systems - Model for Quality Assurance in Final  
Inspection and Test

#### Industry Standards (For Guidance)

ANSI/EIA-649

National Consensus Standard for Configuration  
Management

{Copies of military standards and specifications are available from the DOD Single Stock Point, Document Automation and Production Service, Building 4D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2179 or DSN 442-2179, or <http://dodssp.daps.mil>. Copies of other government publications required by contractors in connection with specific SOW requirements shall be obtained through the Contracting Officer: Commander, Attn: Contracting Officer (Code 891), Marine Corps Logistics Base, 814 Radford Blvd., Albany, GA 31704-1128, commercial telephone number (229) 639-6761 or DSN 567-6761. Copies of engineering drawings shall be obtained from: Life Cycle Management Center, Attn (Code 851-3), 814 Radford Blvd Suite 20320, Albany GA 31704-0320, commercial telephone number (229) 639-6410 or DSN 567-6410.}

### 3.0 Requirements

3.1 The Contractor shall repair the Display Processor CCA strictly in accordance with the requirements as specified in 356D891 and PL356D891, CAGE 97942. Testing shall be conducted in accordance with 638A304. The Contractor shall be responsible for all parts, materials, labor, facilities, tools, and test equipment necessary to inspect and repair only as necessary the equipment in accordance with this SOW.

#### 3.2 Packaging, Handling, Storage and Transportation (PHS&T).

3.2.1 The Contractor shall be responsible for preservation and packaging of items to be delivered under the terms of this SOW. Items being prepared for long term storage or overseas (OCONUS) shipment shall be in accordance with level "A" requirements of MIL-STD-2073-1D, Appendix J, Table J.Ia, Specialized Preservation Code "GX". Items being prepared for immediate use and domestic (CONUS) delivery shall be in accordance with level "B" requirements. All items subject to damage by electrostatic sensitivity shall be packed into a reusable fast-pack container. Level "A" preservation and packaging shall normally be required, due to the anticipated long-term storage requirements. Exceptions (items that have a confirmed immediate use within CONUS) will be identified, in writing, by the Weapon System Manager (WSM), Code 844-2.

3.2.2 Marking shall be in accordance with MIL-STD-129.

3.2.3 The Marine Corps will provide the Contractor with the shipping address(es) for delivery of the repaired equipment. The Contractor shall be responsible for arranging for shipment to the

pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the Contractor.

3.3 Configuration Control. The contractor shall apply configuration control procedures to established configuration items. The contractor shall not implement configuration changes to an item's documented performance or design characteristics without prior written authorization. All permanent changes to the form, fit or function of the baseline shall be by Engineering Change Proposal. MIL-HDBK-61 (paragraph 4.2 and Table 4-6) and ANSI/EIA-649 (paragraph 5.3.1) provide guidance for preparing these configuration control documents. If it is necessary to temporarily depart from the authorized configuration, the contractor shall prepare and submit a Request for Deviation. MIL-HDBK-61 (paragraph 4.3 and Table 4-9) and ANSI/EIA-649 (Paragraph 5.3.4) provide guidance for preparing these configuration control documents.

3.4 Government Furnished Equipment (GFE) and Government Furnished Materiel (GFM). The Management Control Activity (MCA/Code 827-2) will coordinate Government Furnished Equipment/Government Furnished Materiel (GFE/GFM) requests and maintain a central control system on all government owned assets in the Contractor's possession. The MCA will forward a GFE/GFM Accountability Agreement to the Contractor for signature to establish a chain of custody and identify property responsibilities for Marine Corps assets. The Contractor shall report receipt of all GFE/GFM, and report consumption of GFM to the MCA. The MCA, in conjunction with the WSM, reserve the right to deny any requests for GFE/GFM. Under no circumstances shall such denial form a basis for either work stoppages or delays in delivery.

3.5 Quality Assurance Provisions. The Contractor shall provide and maintain a Quality System that, as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9003-1994, Quality Systems - Model for Quality Assurance in Final Inspection and Test.

4.0 Reports. The Contractor shall develop a Test Data Report (TDR) referencing this SOW, the NSN, part number, and serial number of the Display Processor CCA. The TDR shall reference the specific paragraph of the Test Specifications, 638A304, for all "Performance Requirements" (i.e. the allowable parameters, and quantitative test results). Upon request, a copy of the TDR shall be submitted electronically (preferred), via regular mail, or facsimile to the WSM. Electronic address is "[MbMatcom844-2@matcom.usmc.mil](mailto:MbMatcom844-2@matcom.usmc.mil)" Mailing address is: Commander, Attn (Code 844-2), Marine Corps Systems Command, 814 Radford Boulevard Suite 20343, Albany, GA 31707-0343. Facsimiles may be sent to (229) 639-5498 or DSN 567-5498, attention Weapons System Manager, Code 844-2.

# CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved  
OMB No. 1704-0188

The Public reporting burden for this collection of information is authorized to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contract Officer for the contract/PR No. listed in block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ Other <u>XXX</u>			
D. SYSTEM/ITEM AN/TPS-63B Display Processor			E. CONTRACT/PR No.		F. CONTRACTOR		
1. DATA ITEM No. A002	2. TITLE OF DATA ITEM Request for Deviation (RFD)			3. SUBTITLE Configuration Management			
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640C			5. CONTRACT REFERENCE SOW 3.3		6. REQUIRING OFFICE MARCORLOGBASES (851)		
7. DD 250 REQ. LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES		
					Draft		
					Reg		
					Repro		
16. REMARKS  Blocks 10 & 12 - RFDs shall be submitted to obtain authorization to deliver nonconforming material which does not meet the prescribed configuration documentation.  RFDs will be reviewed and disposition determined within 30 calendar days upon receipt by the government.  RFDs shall be transmitted via e-mail to the following address: <a href="mailto:mbmatcomconfigmngmnt@matcom.usmc.mil">mbmatcomconfigmngmnt@matcom.usmc.mil</a>  Distribution Statement A: Approved for public release, distribution is unlimited.				MCLBA (851-2)	0	1	0
				15. TOTAL	0	1	0

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY: <i>James C. Paul</i>	H. DATE <i>10/30/00</i>	I. APPROVED BY: <i>[Signature]</i>	J. DATE <i>30 Nov 00</i>
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Page 1 of 1 Pages  
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